

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Nicole A Harvey

Debtor(s)

Case No. 17-21634

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/20/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/08/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,248.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$876.96
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$876.96**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$263.72
Court Costs	\$0.00
Trustee Expenses & Compensation	\$48.24
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$311.96**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CNAC JOLIET	Secured	11,336.00	NA	NA	565.00	0.00
ACS SYSTEMS	Unsecured	85.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	900.00	NA	NA	0.00	0.00
AMERICAN MEDICAL COLL AGENCY	Unsecured	752.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CO	Unsecured	843.00	NA	NA	0.00	0.00
AT&T	Unsecured	567.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	237.00	NA	NA	0.00	0.00
BENNER AND DELONEY	Unsecured	73.00	NA	NA	0.00	0.00
CBCS	Unsecured	304.00	NA	NA	0.00	0.00
CARTEGY	Unsecured	65.00	NA	NA	0.00	0.00
CHICAGO DEPARTMENT OF REVENUE	Unsecured	16,000.00	NA	NA	0.00	0.00
CIRCUIT CITY/CHASE	Unsecured	129.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,122.00	NA	NA	0.00	0.00
CRA SECURITY SYSTEMS	Unsecured	48.00	NA	NA	0.00	0.00
DEVILLE	Unsecured	479.00	NA	NA	0.00	0.00
EDUCATION FED LOAN SERV	Unsecured	27,212.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	422.00	NA	NA	0.00	0.00
FRANKLIN COLLECTION SERVICE	Unsecured	198.00	NA	NA	0.00	0.00
GOGGINS AND LAVINTMAN	Unsecured	235.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HWY AUTH	Unsecured	12,000.00	NA	NA	0.00	0.00
JC PENNEY	Unsecured	57.00	NA	NA	0.00	0.00
KIDDIE ACADEMY OF BOLINGBROOK	Unsecured	669.00	NA	NA	0.00	0.00
LINDGREN LESTER	Unsecured	120.00	NA	NA	0.00	0.00
MALCOLM S GERALD AND ASSOC	Unsecured	96.00	NA	NA	0.00	0.00
MEADE ENGELBERG & ASSOCIATES	Unsecured	57.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	325.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MESSERLI AND KRAMER	Unsecured	2,407.00	NA	NA	0.00	0.00
NCC	Unsecured	295.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	498.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	360.00	NA	NA	0.00	0.00
PEOPLES BANK	Unsecured	300.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	208.00	NA	NA	0.00	0.00
RESURRECTION MEDICAL CENTER	Unsecured	449.00	NA	NA	0.00	0.00
EDUCATION SALLIE MAE	Unsecured	1.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	987.00	NA	NA	0.00	0.00
TELECHECK RECOVERY SERVICES	Unsecured	125.00	NA	NA	0.00	0.00
TUFFY	Unsecured	700.00	NA	NA	0.00	0.00
UNISA INC	Unsecured	485.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	590.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	215.00	NA	NA	0.00	0.00
VILLAGE OF MERRIONETTE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVER GROVE	Unsecured	100.00	NA	NA	0.00	0.00
WALMART	Unsecured	103.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$565.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$565.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$311.96</u>
Disbursements to Creditors	<u>\$565.00</u>

**TOTAL DISBURSEMENTS :** **\$876.96**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/13/2018

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.